

8-8-86
12.380.4

INVOICE

INVOICE NO. 27544



CROWLEY ENVIRONMENTAL SERVICES CORP.

A DIVISION OF CROWLEY MARITIME CORP.

PLEASE MAIL REMITTANCE TO

PO BOX 100005
PASADENA, CA 91189

IN ACCOUNT WITH

ASH GROVE CEMENT WEST INC.
3801 E. Marginal Way S
Seattle, WA 98134
Attn: Mr. Bob Carrington

TERMS OF PAYMENT
Terms: Net cash on receipt. Interest
charged at 1% per month on accounts
over 30 days unless otherwise stated.

CUSTOMER NUMBER	LOC	PORT	INVOICE NUMBER	INVOICE DATE	B/L OR P.O. NUMBER	CODE
539600	1		27544	8/25/86		
JOB DATE	JOB NUMBER	PLEASE SHOW CUSTOMER NUMBER AND INVOICE NUMBER ON REMITTANCE ADVICE.				
8/8/86	5118					

Customer's PO # S 3425 (authorized add on)

To bill you for transport and disposal of 18 ea. additional
barrels PCB contaminated soil from Slurry transformer area.
See attached daily worksheet for cost breakdown.

TOTAL AMOUNT DUE

\$2,772.00

130-015/4

USEPA SF



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